

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	40,722.14
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	10,948.16
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,133.52
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>55,803.82</b>
10/14/2004	Supt of Public Instruction	1170200410144999000020	0348		10.553	School Breakfast Program	4,576.81
10/14/2004	Supt of Public Instruction	1170200410144999000030	0348		10.553	School Breakfast Program	21,294.43
12/01/2004	Supt of Public Instruction	1170200412014999000020	0348		10.553	School Breakfast Program	17,856.79
12/01/2004	Supt of Public Instruction	1170200412014999000030	0348		10.553	School Breakfast Program	74,850.14
12/22/2004	Supt of Public Instruction	1170200412224999000020	0348		10.553	School Breakfast Program	17,540.22
12/22/2004	Supt of Public Instruction	1170200412224999000030	0348		10.553	School Breakfast Program	70,581.77
12/22/2004	Supt of Public Instruction	1170200412224999000070	0348		10.553	School Breakfast Program	16,897.64
12/22/2004	Supt of Public Instruction	1170200412224999000080	0348		10.553	School Breakfast Program	67,852.11
02/02/2005	Supt of Public Instruction	1170200502024999000020	0348		10.553	School Breakfast Program	11,416.52
02/02/2005	Supt of Public Instruction	1170200502024999000030	0348		10.553	School Breakfast Program	48,161.96
02/24/2005	Supt of Public Instruction	1170200502244999000020	0348		10.553	School Breakfast Program	17,374.04
02/24/2005	Supt of Public Instruction	1170200502244999000030	0348		10.553	School Breakfast Program	73,229.14
04/13/2005	Supt of Public Instruction	1170200504134999000010	0348		10.553	School Breakfast Program	-915.14
04/13/2005	Supt of Public Instruction	1170200504134999000020	0348		10.553	School Breakfast Program	-833.40
04/13/2005	Supt of Public Instruction	1170200504134999000030	0348		10.553	School Breakfast Program	-610.76
04/13/2005	Supt of Public Instruction	1170200504134999000040	0348		10.553	School Breakfast Program	-606.30
04/13/2005	Supt of Public Instruction	1170200504134999000050	0348		10.553	School Breakfast Program	-771.18
04/13/2005	Supt of Public Instruction	1170200504134999000060	0348		10.553	School Breakfast Program	-767.10
04/13/2005	Supt of Public Instruction	1170200504134999000070	0348		10.553	School Breakfast Program	-708.18
04/13/2005	Supt of Public Instruction	1170200504134999000090	0348		10.553	School Breakfast Program	16,024.17
04/13/2005	Supt of Public Instruction	1170200504134999000100	0348		10.553	School Breakfast Program	66,504.55
05/12/2005	Supt of Public Instruction	1170200505124999000020	0348		10.553	School Breakfast Program	16,249.61
05/12/2005	Supt of Public Instruction	1170200505124999000030	0348		10.553	School Breakfast Program	68,964.09
06/02/2005	Supt of Public Instruction	1170200506024999000020	0348		10.553	School Breakfast Program	18,818.01
06/02/2005	Supt of Public Instruction	1170200506024999000030	0348		10.553	School Breakfast Program	79,708.16
06/29/2005	Supt of Public Instruction	1170200506294999000020	0348		10.553	School Breakfast Program	18,177.96
06/29/2005	Supt of Public Instruction	1170200506294999000030	0348		10.553	School Breakfast Program	78,874.37
06/29/2005	Supt of Public Instruction	1170200506294999000070	0348		10.553	School Breakfast Program	1,563.81
06/29/2005	Supt of Public Instruction	1170200506294999000080	0348		10.553	School Breakfast Program	6,333.21

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 10.553 Total:							<b>807,637.45</b>
10/14/2004	Supt of Public Instruction	1170200410144999000010	0348		10.555	National School Lunch Program	103,380.31
12/01/2004	Supt of Public Instruction	1170200412014999000010	0348		10.555	National School Lunch Program	327,463.94
12/01/2004	Supt of Public Instruction	1170200412014999000050	0348		10.555	National School Lunch Program	265.35
12/22/2004	Supt of Public Instruction	1170200412224999000010	0348		10.555	National School Lunch Program	296,439.03
12/22/2004	Supt of Public Instruction	1170200412224999000060	0348		10.555	National School Lunch Program	279,851.97
12/22/2004	Supt of Public Instruction	1170200412224999000050	0348		10.555	National School Lunch Program	1,259.65
12/22/2004	Supt of Public Instruction	1170200412224999000100	0348		10.555	National School Lunch Program	1,169.98
02/02/2005	Supt of Public Instruction	1170200502024999000010	0348		10.555	National School Lunch Program	198,534.89
02/02/2005	Supt of Public Instruction	1170200502024999000050	0348		10.555	National School Lunch Program	796.05
02/24/2005	Supt of Public Instruction	1170200502244999000010	0348		10.555	National School Lunch Program	304,337.41
02/24/2005	Supt of Public Instruction	1170200502244999000050	0348		10.555	National School Lunch Program	756.40
03/02/2005	Supt of Public Instruction	1170200503024999000010	0348		10.555	National School Lunch Program	348.92
04/13/2005	Supt of Public Instruction	1170200504134999000080	0348		10.555	National School Lunch Program	274,973.63
04/13/2005	Supt of Public Instruction	1170200504134999000120	0348		10.555	National School Lunch Program	1,056.52
05/12/2005	Supt of Public Instruction	1170200505124999000010	0348		10.555	National School Lunch Program	283,462.00
05/12/2005	Supt of Public Instruction	1170200505124999000050	0348		10.555	National School Lunch Program	1,015.65
06/02/2005	Supt of Public Instruction	1170200506024999000010	0348		10.555	National School Lunch Program	328,870.34
06/02/2005	Supt of Public Instruction	1170200506024999000050	0348		10.555	National School Lunch Program	1,030.90
06/29/2005	Supt of Public Instruction	1170200506294999000060	0348		10.555	National School Lunch Program	22,425.45
06/29/2005	Supt of Public Instruction	1170200506294999000050	0348		10.555	National School Lunch Program	833.87
07/01/2005	Supt of Public Instruction	1170200506294999000010	0348		10.555	National School Lunch Program	314,028.44
CFDA 10.555 Total:							<b>2,742,300.69</b>
10/14/2004	Supt of Public Instruction	1170200410144999000040	0348		10.556	Special Milk Program for Children	1,172.49
12/01/2004	Supt of Public Instruction	1170200412014999000040	0348		10.556	Special Milk Program for Children	3,608.76
12/22/2004	Supt of Public Instruction	1170200412224999000040	0348		10.556	Special Milk Program for Children	3,259.41
12/22/2004	Supt of Public Instruction	1170200412224999000090	0348		10.556	Special Milk Program for Children	2,914.65
02/02/2005	Supt of Public Instruction	1170200502024999000040	0348		10.556	Special Milk Program for Children	2,084.54
02/24/2005	Supt of Public Instruction	1170200502244999000040	0348		10.556	Special Milk Program for Children	3,414.79
04/13/2005	Supt of Public Instruction	1170200504134999000110	0348		10.556	Special Milk Program for Children	3,066.46
05/12/2005	Supt of Public Instruction	1170200505124999000040	0348		10.556	Special Milk Program for Children	2,876.40
06/02/2005	Supt of Public Instruction	1170200506024999000040	0348		10.556	Special Milk Program for Children	3,482.96
06/29/2005	Supt of Public Instruction	1170200506294999000040	0348		10.556	Special Milk Program for Children	3,438.59

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/29/2005	Supt of Public Instruction	1170200506294999000090	0348		10.556	Special Milk Program for Children	202.64
CFDA 10.556 Total:							<b>29,521.69</b>
11/24/2004	Supt of Public Instruction	1170200411244999000590	0348		10.558	Child and Adult Care Food Program	3,125.52
12/01/2004	Supt of Public Instruction	1170200412014999000520	0348		10.558	Child and Adult Care Food Program	3,414.86
12/15/2004	Supt of Public Instruction	1170200412154999001800	0348		10.558	Child and Adult Care Food Program	3,408.86
01/20/2005	Supt of Public Instruction	1170200501204999000660	0348		10.558	Child and Adult Care Food Program	3,366.45
02/17/2005	Supt of Public Instruction	1170200502174999001670	0348		10.558	Child and Adult Care Food Program	3,239.30
03/09/2005	Supt of Public Instruction	1170200503094999002880	0348		10.558	Child and Adult Care Food Program	3,252.41
04/13/2005	Supt of Public Instruction	1170200504134999002180	0348		10.558	Child and Adult Care Food Program	4,317.38
05/12/2005	Supt of Public Instruction	1170200505124999003610	0348		10.558	Child and Adult Care Food Program	3,804.40
06/16/2005	Supt of Public Instruction	1170200506164999001760	0348		10.558	Child and Adult Care Food Program	3,834.68
08/31/2005	Supt of Public Instruction	1170200508314999000480	0348		10.558	Child and Adult Care Food Program	4,869.58
09/21/2005	Supt of Public Instruction	1170200509214999001200	0348		10.558	Child and Adult Care Food Program	5,677.87
CFDA 10.558 Total:							<b>42,311.31</b>
05/25/2005	Supt of Public Instruction	1170200505254999000010	0348		10.559	Summer Food Service Program for Children	40,000.00
07/21/2005	Supt of Public Instruction	1170200507214999000010	0348		10.559	Summer Food Service Program for Children	67,569.42
07/21/2005	Supt of Public Instruction	1170200507214999000020	0348		10.559	Summer Food Service Program for Children	-40,000.00
07/21/2005	Supt of Public Instruction	1170200507214999000030	0348		10.559	Summer Food Service Program for Children	7,039.79
08/10/2005	Supt of Public Instruction	1170200508104999000010	0348		10.559	Summer Food Service Program for Children	43,533.96
08/10/2005	Supt of Public Instruction	1170200508104999000020	0348		10.559	Summer Food Service Program for Children	4,559.16
CFDA 10.559 Total:							<b>122,702.33</b>
06/15/2005	Supt of Public Instruction	1170200506134742000260	0348		16.727	Enforcing Underage Drinking Laws Program	1,929.56
06/15/2005	Supt of Public Instruction	1170200506134742000270	0348		16.727	Enforcing Underage Drinking Laws Program	1,749.36
06/22/2005	Supt of Public Instruction	1170200506214790000210	0348		16.727	Enforcing Underage Drinking Laws Program	1,407.75
06/29/2005	Supt of Public Instruction	1170200506294844000370	0348		16.727	Enforcing Underage Drinking Laws Program	1,449.04
CFDA 16.727 Total:							<b>6,535.71</b>
06/15/2005	Supt of Public Instruction	1170200506134742000010	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,157.53
06/15/2005	Supt of Public Instruction	1170200506134742000020	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,049.43
06/22/2005	Supt of Public Instruction	1170200506214790000010	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	844.50
06/29/2005	Supt of Public Instruction	1170200506294844000010	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	869.27

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CFDA 20.601 Total:							<b>3,920.73</b>
06/30/2005	Commission on Arts	1196200506304431000090	0348	04-6100-2052	45.025	National Endowment for the Arts	142.00
07/05/2005	Commission on Arts	1196200507054008000140	0348	04-6100-2052	45.025	National Endowment for the Arts	864.00
07/07/2005	Commission on Arts	1196200507074010000010	0348	04-6100-2052	45.025	National Endowment for the Arts	90.00
CFDA 45.025 Total:							<b>1,096.00</b>
11/03/2004	Supt of Public Instruction	1170200411024573000030	0348		84.010	Chapter I Basic and Concentration Grants	7,781.00
11/03/2004	Supt of Public Instruction	1170200411024573000130	0348		84.010	Chapter I Basic and Concentration Grants	230,333.00
12/01/2004	Supt of Public Instruction	1170200411304681000530	0348		84.010	Chapter I Basic and Concentration Grants	215,000.00
12/01/2004	Supt of Public Instruction	1170200411304683000190	0348		84.010	Chapter I Basic and Concentration Grants	435.00
12/01/2004	Supt of Public Instruction	1170200411304683000220	0348		84.010	Chapter I Basic and Concentration Grants	1,665.00
02/02/2005	Supt of Public Instruction	1170200502014013000430	0348		84.010	Chapter I Basic and Concentration Grants	67,836.00
02/02/2005	Supt of Public Instruction	1170200501314010000190	0348		84.010	Chapter I Basic and Concentration Grants	7,319.00
02/02/2005	Supt of Public Instruction	1170200501314010000110	0348		84.010	Chapter I Basic and Concentration Grants	10,464.00
02/02/2005	Supt of Public Instruction	1170200501314011000010	0348		84.010	Chapter I Basic and Concentration Grants	603,533.00
03/02/2005	Supt of Public Instruction	1170200502284161000160	0348		84.010	Chapter I Basic and Concentration Grants	3,000.00
03/02/2005	Supt of Public Instruction	1170200503024164000010	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
05/04/2005	Supt of Public Instruction	1170200505034513000030	0348		84.010	Chapter I Basic and Concentration Grants	842,959.00
05/04/2005	Supt of Public Instruction	1170200505044517000110	0348		84.010	Chapter I Basic and Concentration Grants	3,969.00
06/02/2005	Supt of Public Instruction	1170200506014674000250	0348		84.010	Chapter I Basic and Concentration Grants	2,500.00
06/02/2005	Supt of Public Instruction	1170200505314670000010	0348		84.010	Chapter I Basic and Concentration Grants	300,000.00
07/21/2005	Supt of Public Instruction	1170200507204048000010	0348		84.010	Chapter I Basic and Concentration Grants	5,409.00
07/21/2005	Supt of Public Instruction	1170200507204048000040	0348		84.010	Chapter I Basic and Concentration Grants	450,583.00
08/03/2005	Supt of Public Instruction	1170200508024111000020	0348		84.010	Chapter I Basic and Concentration Grants	200,000.00
08/03/2005	Supt of Public Instruction	1170200508034112000010	0348		84.010	Chapter I Basic and Concentration Grants	2,500.00
09/08/2005	Supt of Public Instruction	1170200509084294000020	0348		84.010	Chapter I Basic and Concentration Grants	1,939.00
09/08/2005	Supt of Public Instruction	1170200509084294000170	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
CFDA 84.010 Total:							<b>3,457,225.00</b>
10/27/2004	Supt of Public Instruction	1170200410254529000320	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	82,777.00
10/27/2004	Supt of Public Instruction	1170200410254529000450	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	546,936.00
11/17/2004	Supt of Public Instruction	1170200411164629000380	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
12/15/2004	Supt of Public Instruction	1170200412144765000160	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
01/26/2005	Supt of Public Instruction	1170200501254967000160	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	311,290.00

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02/09/2005	Supt of Public Instruction	1170200502074045000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	325,000.00
04/27/2005	Supt of Public Instruction	1170200504254470000110	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	577,949.00
05/12/2005	Supt of Public Instruction	1170200505114554000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
07/27/2005	Supt of Public Instruction	1170200507264082000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	429,817.00
08/17/2005	Supt of Public Instruction	1170200508154185000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	211,062.00
CFDA 84.027 Total:							4,584,831.00
10/28/2004	Professional-Technical Education	1503200410285089000070	0348	V048A030012	84.048	Vocational Education Basic Grants to States	9,408.28
10/28/2004	Professional-Technical Education	1503200410285089000080	0348	V048A030012	84.048	Vocational Education Basic Grants to States	78,295.44
10/28/2004	Professional-Technical Education	1503200410285089000090	0348	V048A030012	84.048	Vocational Education Basic Grants to States	3,591.57
02/15/2005	Professional-Technical Education	1503200502154197000010	0348	V048A030012	84.048	Vocational Education Basic Grants to States	2,792.46
02/15/2005	Professional-Technical Education	1503200502154197000020	0348	V048A030012	84.048	Vocational Education Basic Grants to States	28,961.85
02/15/2005	Professional-Technical Education	1503200502154197000030	0348	V048A030012	84.048	Vocational Education Basic Grants to States	63,725.55
02/15/2005	Professional-Technical Education	1503200502154197000040	0348	V048A030012	84.048	Vocational Education Basic Grants to States	17,698.70
08/19/2005	Professional-Technical Education	1503200508185331000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	3,001.47
08/19/2005	Professional-Technical Education	1503200508185331000020	0348	V048A040012	84.048	Vocational Education Basic Grants to States	13,799.26
09/02/2005	Professional-Technical Education	1503200509025339000060	0348	V048A040012	84.048	Vocational Education Basic Grants to States	132,699.13
CFDA 84.048 Total:							353,973.70
10/27/2004	Supt of Public Instruction	1170200410274543000010	0348		84.173	Handicapped-Preschool Grants	17,977.00
11/17/2004	Supt of Public Instruction	1170200411164628000010	0348		84.173	Handicapped-Preschool Grants	15,000.00
12/15/2004	Supt of Public Instruction	1170200412144764000010	0348		84.173	Handicapped-Preschool Grants	10,892.00
12/15/2004	Supt of Public Instruction	1170200412144764000160	0348		84.173	Handicapped-Preschool Grants	1,108.00
01/26/2005	Supt of Public Instruction	1170200501244966000230	0348		84.173	Handicapped-Preschool Grants	44,370.00
02/09/2005	Supt of Public Instruction	1170200502074044000010	0348		84.173	Handicapped-Preschool Grants	20,000.00
03/09/2005	Supt of Public Instruction	1170200503074202000010	0348		84.173	Handicapped-Preschool Grants	20,000.00
04/27/2005	Supt of Public Instruction	1170200504264469000150	0348		84.173	Handicapped-Preschool Grants	36,406.00
05/12/2005	Supt of Public Instruction	1170200505114553000090	0348		84.173	Handicapped-Preschool Grants	20,000.00
06/15/2005	Supt of Public Instruction	1170200506154745000050	0348		84.173	Handicapped-Preschool Grants	20,000.00
07/27/2005	Supt of Public Instruction	11702005072640820000520	0348		84.173	Handicapped-Preschool Grants	6,520.00
CFDA 84.173 Total:							212,273.00

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11/03/2004	Supt of Public Instruction	1170200411034587000080	0348		84.184	National Program for Drug-Free Schools and	4,494.00
11/24/2004	Supt of Public Instruction	1170200411224659000050	0348		84.184	National Program for Drug-Free Schools and	4,494.00
01/26/2005	Supt of Public Instruction	1170200501244968000060	0348		84.184	National Program for Drug-Free Schools and	222.00
02/24/2005	Supt of Public Instruction	1170200502234113000080	0348		84.184	National Program for Drug-Free Schools and	2,000.00
03/23/2005	Supt of Public Instruction	1170200503214276000090	0348		84.184	National Program for Drug-Free Schools and	2,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000180	0348		84.184	National Program for Drug-Free Schools and	3,268.00
09/21/2005	Supt of Public Instruction	1170200509204352000040	0348		84.184	National Program for Drug-Free Schools and	550.00
CFDA 84.184 Total:							<b>17,028.00</b>
10/27/2004	Supt of Public Instruction	1170200410274543000430	0348		84.186	Drug-Free Schools and Communities, State	12,600.00
11/24/2004	Supt of Public Instruction	1170200411224661000010	0348		84.186	Drug-Free Schools and Communities, State	14,000.00
12/15/2004	Supt of Public Instruction	1170200412144763000010	0348		84.186	Drug-Free Schools and Communities, State	14,000.00
01/26/2005	Supt of Public Instruction	1170200501244968000230	0348		84.186	Drug-Free Schools and Communities, State	11,148.00
02/24/2005	Supt of Public Instruction	1170200502244114000010	0348		84.186	Drug-Free Schools and Communities, State	13,000.00
03/23/2005	Supt of Public Instruction	1170200503214277000010	0348		84.186	Drug-Free Schools and Communities, State	13,000.00
05/25/2005	Supt of Public Instruction	1170200505244629000010	0348		84.186	Drug-Free Schools and Communities, State	26,784.00
05/25/2005	Supt of Public Instruction	1170200505234628000220	0348		84.186	Drug-Free Schools and Communities, State	3,180.00
06/15/2005	Supt of Public Instruction	1170200506144744000400	0348		84.186	Drug-Free Schools and Communities, State	12,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000040	0348		84.186	Drug-Free Schools and Communities, State	6,000.00
07/27/2005	Supt of Public Instruction	1170200507274083000090	0348		84.186	Drug-Free Schools and Communities, State	11,595.00
07/27/2005	Supt of Public Instruction	1170200507274083000030	0348		84.186	Drug-Free Schools and Communities, State	16,140.00
08/24/2005	Supt of Public Instruction	1170200508244223000190	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
08/24/2005	Supt of Public Instruction	1170200508234222000090	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
09/21/2005	Supt of Public Instruction	1170200509204352000320	0348		84.186	Drug-Free Schools and Communities, State	8,456.00
09/21/2005	Supt of Public Instruction	1170200509204352000010	0348		84.186	Drug-Free Schools and Communities, State	1,680.00
09/21/2005	Supt of Public Instruction	1170200509204352000640	0348		84.186	Drug-Free Schools and Communities, State	1,544.00
CFDA 84.186 Total:							<b>185,127.00</b>
11/03/2004	Supt of Public Instruction	1170200411024572000440	0348		84.196	State Activities-Education of Homeless Childr	28,943.00
11/12/2004	Supt of Public Instruction	1170200411124609000010	0348		84.196	State Activities-Education of Homeless Childr	-4,946.77
11/12/2004	Supt of Public Instruction	1170200411124609000020	0348		84.196	State Activities-Education of Homeless Childr	4,946.77
12/01/2004	Supt of Public Instruction	1170200411304683000080	0348		84.196	State Activities-Education of Homeless Childr	2,500.00
02/02/2005	Supt of Public Instruction	1170200501314012000010	0348		84.196	State Activities-Education of Homeless Childr	7,277.00
03/02/2005	Supt of Public Instruction	1170200502284161000470	0348		84.196	State Activities-Education of Homeless Childr	3,500.00
06/02/2005	Supt of Public Instruction	1170200506014674000160	0348		84.196	State Activities-Education of Homeless Childr	49,864.00

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07/21/2005	Supt of Public Instruction	1170200507204047000240	0348		84.196	State Activities-Education of Homeless Childr	5,473.00
08/03/2005	Supt of Public Instruction	1170200508024109000010	0348		84.196	State Activities-Education of Homeless Childr	5,000.00
09/08/2005	Supt of Public Instruction	1170200509074291000140	0348		84.196	State Activities-Education of Homeless Childr	5,000.00
CFDA 84.196 Total:							<b>107,557.00</b>
11/03/2004	Supt of Public Instruction	1170200411014569000230	0348		84.215	Innovation in Education Secretary	11,000.00
CFDA 84.215 Total:							<b>11,000.00</b>
01/26/2005	Supt of Public Instruction	1170200501244968000170	0348		84.287	Twenty-First Century Community Learning Ctrs	36,725.00
02/24/2005	Supt of Public Instruction	1170200502234113000330	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000130	0348		84.287	Twenty-First Century Community Learning Ctrs	2,100.00
03/23/2005	Supt of Public Instruction	1170200503214276000140	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000070	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000240	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
07/27/2005	Supt of Public Instruction	1170200507274083000050	0348		84.287	Twenty-First Century Community Learning Ctrs	13,997.00
08/24/2005	Supt of Public Instruction	1170200508234222000110	0348		84.287	Twenty-First Century Community Learning Ctrs	7,008.00
09/21/2005	Supt of Public Instruction	1170200509204352000200	0348		84.287	Twenty-First Century Community Learning Ctrs	6,720.00
CFDA 84.287 Total:							<b>96,550.00</b>
11/03/2004	Supt of Public Instruction	1170200411024570000020	0348		84.298	Innovative Education Program Strategies	9,924.00
12/01/2004	Supt of Public Instruction	1170200411294678000030	0348		84.298	Innovative Education Program Strategies	5,000.00
02/02/2005	Supt of Public Instruction	1170200501314012000090	0348		84.298	Innovative Education Program Strategies	24,490.00
02/02/2005	Supt of Public Instruction	1170200501314012000210	0348		84.298	Innovative Education Program Strategies	18,107.00
03/02/2005	Supt of Public Instruction	1170200503014162000430	0348		84.298	Innovative Education Program Strategies	10,000.00
05/04/2005	Supt of Public Instruction	1170200505034515000120	0348		84.298	Innovative Education Program Strategies	13,685.00
06/02/2005	Supt of Public Instruction	1170200506014672000060	0348		84.298	Innovative Education Program Strategies	5,000.00
07/21/2005	Supt of Public Instruction	1170200507204047000270	0348		84.298	Innovative Education Program Strategies	43,426.00
08/03/2005	Supt of Public Instruction	1170200508024109000130	0348		84.298	Innovative Education Program Strategies	10,267.00
CFDA 84.298 Total:							<b>139,899.00</b>
10/26/2004	Supt of Public Instruction	117020041026J237000100	0348		84.318	Technology Literacy Challenge Fund Grants	-5,627.24
01/26/2005	Supt of Public Instruction	1170200501244965000020	0348		84.318	Technology Literacy Challenge Fund Grants	52,524.43
06/15/2005	Supt of Public Instruction	1170200506144743000100	0348		84.318	Technology Literacy Challenge Fund Grants	85,831.00
08/03/2005	Supt of Public Instruction	1170200508014108000310	0348		84.318	Technology Literacy Challenge Fund Grants	3,269.00
09/08/2005	Supt of Public Instruction	1170200509064289000170	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00

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CFDA 84.318 Total:							<b>136,997.19</b>
10/29/2004	Office of the State Board of Education	1501200410295124000010	0348	T365A030012	84.365	English Language Acquisition Grants	6,083.77
11/08/2004	Office of the State Board of Education	1501200411085130000010	0348	T365A030012	84.365	English Language Acquisition Grants	2,500.00
12/10/2004	Office of the State Board of Education	1501200412105154000010	0348	T365A030012	84.365	English Language Acquisition Grants	2,500.00
01/26/2005	Office of the State Board of Education	1501200501265197000010	0348	T365A030012	84.365	English Language Acquisition Grants	19,806.55
02/07/2005	Office of the State Board of Education	1501200502075209000010	0348	T365A030012	84.365	English Language Acquisition Grants	5,000.00
03/08/2005	Office of the State Board of Education	1501200503085229000010	0348	T365A030012	84.365	English Language Acquisition Grants	5,000.00
05/09/2005	Office of the State Board of Education	1501200505095286000010	0348	T365A030012	84.365	English Language Acquisition Grants	17,115.58
05/09/2005	Office of the State Board of Education	1501200505095286000020	0348	T365A040012	84.365	English Language Acquisition Grants	10,476.63
06/16/2005	Office of the State Board of Education	1501200506165319000010	0348	T365A040012	84.365	English Language Acquisition Grants	5,000.00
08/01/2005	Office of the State Board of Education	1501200508015021000010	0348	T365A040012	84.365	English Language Acquisition Grants	8,271.86
08/10/2005	Office of the State Board of Education	1501200508105041000030	0348	T365A040012	84.365	English Language Acquisition Grants	5,000.00
09/09/2005	Office of the State Board of Education	1501200509095081000230	0348	T365A040012	84.365	English Language Acquisition Grants	5,000.00
CFDA 84.365 Total:							<b>91,754.39</b>
10/27/2004	Supt of Public Instruction	1170200410254529000220	0348		84.367	Improving Teacher Quality State Grants	165,418.00
12/01/2004	Supt of Public Instruction	1170200411304680000270	0348		84.367	Improving Teacher Quality State Grants	272,896.00
02/02/2005	Supt of Public Instruction	1170200502014014000140	0348		84.367	Improving Teacher Quality State Grants	321,029.00
03/02/2005	Supt of Public Instruction	1170200503024163000010	0348		84.367	Improving Teacher Quality State Grants	125,000.00
05/04/2005	Supt of Public Instruction	1170200505044516000170	0348		84.367	Improving Teacher Quality State Grants	151,574.00
06/02/2005	Supt of Public Instruction	1170200505314671000010	0348		84.367	Improving Teacher Quality State Grants	100,000.00
07/21/2005	Supt of Public Instruction	1170200507214049000030	0348		84.367	Improving Teacher Quality State Grants	53,565.00
08/03/2005	Supt of Public Instruction	1170200508024110000040	0348		84.367	Improving Teacher Quality State Grants	100,000.00
09/08/2005	Supt of Public Instruction	1170200509074292000010	0348		84.367	Improving Teacher Quality State Grants	75,000.00
CFDA 84.367 Total:							<b>1,364,482.00</b>
10/20/2004	Supt of Public Instruction	1170200410194500000250	0348		93.576	Refugee and Entrant Assistance-Discretionary	25,769.56
11/12/2004	Supt of Public Instruction	1170200411104617000010	0348		93.576	Refugee and Entrant Assistance-Discretionary	24,994.00
12/01/2004	Supt of Public Instruction	1170200411304683000060	0348		93.576	Refugee and Entrant Assistance-Discretionary	7,500.00
02/02/2005	Supt of Public Instruction	1170200502014013000580	0348		93.576	Refugee and Entrant Assistance-Discretionary	11,381.00
03/02/2005	Supt of Public Instruction	1170200502284161000710	0348		93.576	Refugee and Entrant Assistance-Discretionary	10,000.00
05/02/2005	Supt of Public Instruction	117020050502J696000120	0348		93.576	Refugee and Entrant Assistance-Discretionary	-10,000.00
05/02/2005	Supt of Public Instruction	117020050502J696000130	0348		93.576	Refugee and Entrant Assistance-Discretionary	-10,000.00
05/04/2005	Supt of Public Instruction	1170200505044517000220	0348		93.576	Refugee and Entrant Assistance-Discretionary	2,500.00



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06/02/2005	Supt of Public Instruction	1170200506014674000190	0348		93.576	Refugee and Entrant Assistance-Discretionary	2,500.00
07/21/2005	Supt of Public Instruction	1170200507204047000430	0348		93.576	Refugee and Entrant Assistance-Discretionary	9,786.00
08/03/2005	Supt of Public Instruction	1170200508024109000330	0348		93.576	Refugee and Entrant Assistance-Discretionary	4,500.00
08/31/2005	Supt of Public Instruction	1170200508304253000050	0348		93.576	Refugee and Entrant Assistance-Discretionary	14,839.00
CFDA 93.576 Total:							<b>93,769.56</b>
11/17/2004	Health & Welfare	127020041117#504000780	0220	G-0501IDSOSR	93.667	Social Services Block Grant	25,727.80
02/24/2005	Health & Welfare	127020050224#608001290	0220	G-0501IDSOSR	93.667	Social Services Block Grant	31,566.80
05/25/2005	Health & Welfare	127020050525#704002700	0220	G-0501IDSOSR	93.667	Social Services Block Grant	31,655.81
07/29/2005	Health & Welfare	127020050729#781000590	0220	G-0501IDSOSR	93.667	Social Services Block Grant	38,392.59
CFDA 93.667 Total:							<b>127,343.00</b>
12/07/2004	Supt of Public Instruction	1170200412074719000010	0348		94.004	Learn & Serve America-School & Community	1,560.00
01/20/2005	Supt of Public Instruction	1170200501184941000060	0348		94.004	Learn & Serve America-School & Community	4,803.00
02/02/2005	Supt of Public Instruction	1170200502014013000540	0348		94.004	Learn & Serve America-School & Community	5,810.00
02/09/2005	Supt of Public Instruction	1170200502094053000010	0348		94.004	Learn & Serve America-School & Community	780.00
03/02/2005	Supt of Public Instruction	1170200502284161000670	0348		94.004	Learn & Serve America-School & Community	6,000.00
03/02/2005	Supt of Public Instruction	1170200502284161000680	0348		94.004	Learn & Serve America-School & Community	780.00
09/08/2005	Supt of Public Instruction	1170200509064290000010	0348		94.004	Learn & Serve America-School & Community	3,300.00
09/08/2005	Supt of Public Instruction	1170200509064290000020	0348		94.004	Learn & Serve America-School & Community	790.00
CFDA 94.004 Total:							<b>23,823.00</b>
<b>Vendor Total:</b>							<b><u>14,815,462.58</u></b>